

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Clark Durant for Senate	Invoice #	195798-1
Product	Fri 8-3 thru 9am 8-7	Invoice Date	08/12/12
Estimate Number	189	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/07/12
Station	WOOD	Order #	195798
Account Executive	Petry Philadelphia	Alt Order #	6838243
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 08/07/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	17
Special Handling		Product Code	61
Agency Ref	IN7444/SP955/TO27/AL1		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	5am Daybreak	5a-6am		to						
					08/03/12 to 08/09/12	1x	MT--F--				
	WOOD			F	08/03/12	:30	5:54 AM	CD12TV07	\$125.00		1
2	WOOD	6am Daybreak	6-7a		to						
					08/03/12 to 08/09/12	3x	MT--F--				
	WOOD			F	08/03/12	:30	6:17 AM	CD12TV07	\$375.00		3
	WOOD			M	08/06/12	:30	6:30 AM	CD12TV07	\$375.00		2
	WOOD			Tu	08/07/12	:30	6:28 AM	CD12TV07	\$375.00		1
3	WOOD	Today Show from London	7-9a		to						
					08/03/12 to 08/09/12	2x	MT--F--				
	WOOD			F	08/03/12	:30	8:58 AM	CD12TV07	\$750.00		2
	WOOD			Tu	08/07/12	:30	8:37 AM	CD12TV07	\$750.00		1
4	WOOD	M-F News 8 @6p	6-630p		to						
					08/03/12 to 08/09/12	1x	M--F--				
	WOOD			F	08/03/12	:30	6:25 PM	CD12TV07	\$850.00		1
5	WOOD	Olympic Prime	8P-12A		to						
					08/03/12 to 08/09/12	3x	M--FSS				
	WOOD			F	08/03/12	:30	8:00 PM	CD12TV07	\$2,250.00		3
	WOOD			Sa	08/04/12	:30	11:17 PM	CD12TV07	\$2,250.00		1
	WOOD			M	08/06/12	:30	12:00 AM	CD12TV07	\$2,250.00		2
6	WOOD	Olympic Daytime Weekend	6A-12P		to						
					07/30/12 to 08/05/12	4x	----SS				
	WOOD			Sa	08/04/12	:30	11:11 AM	CD12TV07	\$400.00		1
	WOOD			Sa	08/04/12	:30	11:25 AM	CD12TV07	\$400.00		4
	WOOD			Su	08/05/12	:30	6:32 AM	CD12TV07	\$400.00		3
	WOOD			Su	08/05/12	:30	11:05 AM	CD12TV07	\$400.00		2

Aired Spots**14**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Advertiser Ref	

<u>Gross Total</u>	\$11,950.00	
<u>Agency Commission</u>	\$1,792.50	
<u>Net Amount Due</u>	\$10,157.50	<u>Payment Terms 30 Days</u>

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